

25X1

**SECRET**

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20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

1 - 29 February 1956

- Travel Claim for Period

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1. It is requested that subject (EX-TEAM) - officer's - JEDDERS  
 (EX-TEAM) 144.1 account be credited in the amount of \$340.00. The credit  
 should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
12 January 1956	\$600.00	\$340.00

2. For your protection in taking this action, I certify that there  
 is in the custody of the Project Comptroller a sufficient voucher which  
 is consistent with Agency regulations, approved by an appropriate approv-  
 ing authority and certified by an authorized certifying officer in the  
 amount of \$340.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION RIF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 504-56	6-1004-30-01C	30	02.1	\$340.00

Dr. 600.1

3. The Security Office has requested that this voucher not be  
 released through normal administrative channels.

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22  
 [REDACTED]  
 Authorized Certifying Officer  
 Project Comptroller

## Distribution:

0&amp;1 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

[REDACTED]

JHSJr/jec